



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051295**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/12/2014 Page 1 of 2
			Billing Contact: PETER NAJOR
			Telephone:
Vendor: Fortistar Methane Group 3013 Douglas Blvd Ste 170 Roseville CA 95661-3899		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 20000420		Buyer: Lisa Hoffmann	
Phone: 916-789-2250		Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ONE TIME FY14 NC NATURAL GAS</p> <p>Department Contact: Alice Thomas (858)645-4244 Teresa DiPrima (858)292-6333</p> <p>Pay for natural gas consumption for compressor station upgrade at the North City expansion project power plant. Invoice# 004671 dated 12/31/13</p> <p>05/13/14 PO modified to increase amount by six cents. l4h</p>	62,162.06 EA	USD 1.00	USD 62,162.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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